Michael P. Hein County Executive



### **ULSTER COUNTY PURCHASING DEPARTMENT**

Robin L. Peruso, CPPB Director of Purchasing

### CONTRACT AWARD INFORMATION

Title: STEEL BRIDGE MATERIALS

Bid No.: *RFB-UC14-05* 

Contract Period: APRIL 1, 2014 – MARCH 31, 2015

Authorized Users: COUNTY OF ULSTER DEPARTMENTS, POLITICAL

SUBDIVISIONS AND OTHERS AUTHORIZED BY LAW

View Specifications at: http://www.empirestatebidsystem.com/

**Submit Inquiries to:** 

Name: JAMES WERNER, PRINCIPAL BUYER

Phone: 845-340-3408

Fax: 845-340-3434

Email: jwer@co.ulster.ny.us

### **BID DESCRIPTION**

The purpose of this bid is to establish a price for the purchase of steel and other materials, <u>as needed</u>, for construction of various Highway Bridges for procurement by the Ulster County Department of Public Works. <u>The quantities listed are estimates only.</u> The purpose of this bid is to establish pricing so there will be no delay in obtaining product when projects arise requiring steel bridge materials. The bid shall consist of manufacturing, fabrication, hot dip galvanizing and all transportation necessary to deliver the materials as required.

BID AWARD CONTRACT #	VENDOR INFORMATION ADDRESS/CONTACT	Phone/Fax/Email
Primary Vendor:		
MULTIPLE VENDORS	SEE ATTACHED	

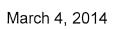
### PURCHASING DEPARTMENT

MICHAEL P. HEIN County Executive

310 FLATBUSH AVENUE KINGSTON, NEW YORK 12401-2742 (845) 340-3400/FAX (845) 340-3434

ROBIN L. PERUSO, CPPB Director of Purchasing

EDWARD M. JORDAN Deputy Director of Purchasing



Mr. Art Rogovin U.S. Bridge PO Box 757 Cambridge, OH 43725-0757

RE: Bid #14-05 Steel Bridge Materials

Dear Mr. Rogovin:

We are pleased to inform you that you are one of the successful bidders for the purchase of Steel Bridge Materials for the County of Ulster. Section #1, Steel Beams and section #2, Plates and Angles are Awarded to U.S. Bridge. A copy of your bid is enclosed along with a spreadsheet showing the Award of the other Sections.

This bid is effective from April 1, 2014 to March 31, 2015. Purchase orders will be issued on an "as needed" basis.

The certificates of insurance required by the specifications are already on file with this office.

Thank you very much for your interest and we look forward to doing business with you.

Sincerely,

Robin L. Peruso, CPPB

Calin L. Pour

Director of Purchasing

RLP:jww Enclosure

cc: DB H & B, EP H & B, Comp., EMJ, ACE, File

## COUNTY OF ULSTER - PURCHASING DEPARTMENT

THIRD FLOOR, 310 FLATBUSH AVE, KINGSTON, NY 12401

PHONE: 845-340-3400 / FAX: 845-340-3434 / WEB: www.co.Ulster.ny.us/purchasing/

BID NO. RFB-UC14-05 BID NAME: STEEL BRIDGE MATERIALS BIDDER NAME: U.S. Bridge

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NOTE! – ITEMS HAVE BEEN REARRANGED AND RENUMBERED

**BID PRICE RETURN FORM** 

### STEEL BEAMS, DIAPHRAGMS, CONNECTION PLATES, ANGLES AND BOLTS, REBAR APRIL 1, 2014 - MARCH 31, 2015

All prices shall include manufacturing, fabrication (if necessary), hot dip galvanizing, and all transportation necessary to deliver the

ESTIMATED  QTY. UNIT COST  COST	80,000 LBS \$1.40 EA LB \$112,000.00	50,000 LBS \$1.47 EA LB \$ 73,500.00
EST		
sterials.  SECTION #1 - STEEL BEAMS, A36 Hot Dip Galvanized Steel	ITEM #1A 8"- 36" STEEL STRINGERS (w/1 ½" Camber) under 50' length	ITEM #1B 8"- 36" STEEL STRINGERS (w/1 ½" Camber) 50'-80' length

# SECTION #2 - DIAPHRAGMS, CONNECTION PLATES, & ANGLES, A36 Hot Dip Galvanized Steel

TOTAL OF SECTION #1- \$ 185,500,00

ITEM #2	WT12 x 52 STRUCTURAL TEE BEAMS	7,500 LBS \$ <u>1.25</u>	EALB \$ 9,375.00	375.00
ITEM #3	C12 x 20.7 CHANNEL	7,000 LBS \$ 1,34	_EA LB \$ 9,380,00	380.00
ITEM #4	C15 x 33.9 CHANNEL	1,000 LBS \$ 1.34	EALB \$ 1,340.00	340.00
ITEM #5	MC18 x 42.7 CHANNEL	8,000 LBS \$ 1.64	_EA LB \$13,120.00	120.00
ITEM #6	½" x 12" FLAT STOCK (CONNECTION PLATES)	800 LBS \$ 1.23	EA LB \$	984.00
ITEM #7	1 34" x 6" FLAT STOCK (BEARING PLATES)	3,000 LBS \$ 1.82	_EALB \$ 5,460.00	00.094

### THIRD FLOOR, 310 FLATBUSH AVE, KINGSTON, NY 12401 PHONE: 845-340-3400 / FAX: 845-340-3434 / WEB: www.co.Ulster.ny.us/purchasing/ COUNTY OF ULSTER - PURCHASING DEPARTMENT

BID NO. RFB-UC14-05 BID NAME: STEEL BRIDGE MATERIALS

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		ESTIMATED OTY. UNIT	UNIT COST	EXTENDED
ITEM #8	½" X 6" X 6" ANGLES (CONNECTION ANGLES)	4,500 LBS \$ 1.43		EA LB \$ 6,435.00
ITEM #9	W6 X 25 BRIDGE RAIL POST, LENGTH 5'-9 3/4"	12,000 LBS \$ 1.28		EA LB \$ 15,360.00
ITEM #10	ITEM #10 W12 X 35 BRIDGE POST BRACKETS	4,800 LBS \$ 1,25		EA LB \$ 6,000.00
ITEM #11	ITEM #11 W8 x 31 BOX CULVERT RAIL POST, LENGTH 4'-9"	6,000 LBS \$_1.28		EA LB \$ 7,860.00

TOTAL OF SECTION #2--\$ 75,514.00

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### PURCHASING DEPARTMENT

MICHAEL P. HEIN County Executive

310 FLATBUSH AVENUE KINGSTON, NEW YORK 12401-2742 (845) 340-3400/FAX (845) 340-3434

ROBIN L. PERUSO, CPPB Director of Purchasing

EDWARD M. JORDAN Deputy Director of Purchasing



March 4, 2014

Mr. Wesley Parr Fasteners Direct 545 Basket Road Webster, NY 14580

RE: Bid #14-05 Steel Bridge Materials

Dear Mr. Parr:

We are pleased to inform you that you are one of the successful bidders for the purchase of Steel Bridge Materials for the County of Ulster. Section #3, Bolts, is Awarded to Fasteners Direct. A copy of your bid is enclosed along with a spreadsheet showing the Award of the other Sections.

This bid is effective from April 1, 2014 to March 31, 2015. Purchase orders will be issued on an "as needed" basis.

The certificates of insurance requested by the specifications must be submitted as soon as possible. Instructions for Disability and Workers compensation are enclosed. If you need additional information please contact the Purchasing Department.

Also, complete and return the enclosed Vendor Information Form as well as the Federal W-9 form so we can enter your company information into our procurement system. This information is required before purchase orders can be issued.

Thank you very much for your interest and we look forward to doing business with you.

Sincerely,

Robin L. Peruso, CPPB Director of Purchasing

RLP:jww Enclosure

cc: DB H & B, EP H & B, Comp., EMJ, ACE, File

# COUNTY OF ULSTER – PURCHASING DEPARTMENT

THIRD FLOOR, 310 FLATBUSH AVE, KINGSTON, NY 12401

PHONE: 845-340-3400 / FAX: 845-340-3434 / WEB: www.co.Ulster.ny.us/purchasing/

- 17 6,000,LBS \$\_ **BIDDER NAME:** 4,800 LBS 4,500 LBS **ESTIMATED** BID NO. RFB-UC14-05 W8 x 31 BOX CULVERT RAIL POST, LENGTH 4'-9" W6 X 25 BRIDGE RAIL POST, LENGTH 5'-9 3/4" 1/2" X 6" X 6" ANGLES (CONNECTION ANGLES) ITEM #10 W12 X 35 BRIDGE POST BRACKETS BID NAME: STEEL BRIDGE MATERIALS ITEM #11 ITEM #8 ITEM #9

 BIDDER NAME:
 COST

 GTX, UNIT COST
 EXTENDED

 QTX, UNIT COST
 COST

 4,500 LBS \$
 EA LB \$

 4,800 LBS \$
 EA LB \$

 6,000 LBS \$
 EA LB \$

### TOTAL OF SECTION #2 - \$\_

### SECTION #3 - BOLTS - A325, Galvanized

ITEM #13 ITEM #14 ITEM #15	3/4" Dia. x 3. Bolt, Nut, Washer, Lock Washer 3/4" Dia. x 3-1/2" Bolt, Nut, Washer, Lock Washer 7/8" Dia. x 2-1/2" Bolt, Nut, Washer, Lock Washer	200 EA 200 EA 600 EA	200 EA \$ 1.85 EA 200 EA \$ 2.60 EA	EA EA		\$ 370,000 \$ 410.000
ITEM #16 ITEM #17	7/8" Dia. x 3" Bolt, Nut, Washer, Lock Washer 7/8" Dia. x 3- 1/2" Bolt, Nut, Washer, Lock Washer	3,600 EA	3,600 EA \$ 2.65	_ EA		9540.00

TOTAL OF SECTION #3 - \$

### PURCHASING DEPARTMENT

MICHAEL P. HEIN County Executive

310 FLATBUSH AVENUE KINGSTON, NEW YORK 12401-2742 (845) 340-3400/FAX (845) 340-3434

ROBIN L. PERUSO, CPPB Director of Purchasing

EDWARD M. JORDAN Deputy Director of Purchasing



March 4, 2014

Mr. Carl Perine Chemung Supply Corp. PO Box 527 Elmira, NY 14902

RE: Bid #14-05 Steel Bridge Materials

Dear Mr. Perine:

We are pleased to inform you that you are one of the successful bidders for the purchase of Steel Bridge Materials for the County of Ulster. Section #4, Rebar, is Awarded to Chemung Supply. A copy of your bid is enclosed along with a spreadsheet showing the Award of the other Sections.

This bid is effective from April 1, 2014 to March 31, 2015. Purchase orders will be issued on an "as needed" basis.

The certificates of insurance required by the specifications are already on file with this office.

Thank you very much for your interest and we look forward to doing business with you.

Sincerely,

Robin L. Peruso, CPPB

Director of Purchasing

RLP:jww Enclosure

cc: DB H & B, EP H & B, Comp., EMJ, ACE, File

COUNTY OF ULSTER - PURCHASING DEPARTMENT

- 18	BID NO. RFB-UC14-05	BID NAME: STEEL BRIDGE MATERIALS
	w.co.Ulster.ny.us/purchasing/	AX: 845-340-3434 / WEB: ww
	N, NY 12401	THIRD FLOOR, 310 FLATBUSH AVE, KINGSTON, NY 12401

## CHEMUNG SUPPLY

# SECTION #4 - REINFORCED STEEL FOR CONCRETE STRUCTURES (REBAR)

5,000 LBS \$ \$4570 ICWT \$ 2/295 € 10,000 LBS \$ # 16.90 ICWT \$ # 16.90 00 #5-5/8in Dia. REINFORCING BARS, PER 100 LBS #4- 1/2in Dia. REINFORCING BARS, PER 100 LBS #8- 1in Dia. REINFORCING BARS, PER 100 LBS ITEM #18 **ITEM #19** ITEM #20

5,000 LBS \$ 46,90 /CWT \$ 82/345 a

TOTAL OF SECTION #4 - \$ \$ 730

GRAND TOTAL OF ALL SECTIONS #1, #2, #3, #4 \$ 37,70 9.00

Any deviations in the specifications must be so noted in the bidder's offer. Attach proposal if necessary.

Chemung Supply Corp. **BIDDER NAME:** 

PRINT NAME: Carl H. Perine **AUTHORIZED SIGNATURE:** 

Vice-President

### COUNTY OF ULSTER RFB-UC14-05 STEEL BRIDGE MATERIALS

April 1, 2014 - March 31, 2015

### **BID'S RECEIVED**

	<u>D</u>	ID 3 NECEIVED	<u>/</u>
ITEM#			FASTENERS
	US BRIDGE	CHEMUNG	DIRECT
1	\$1.40	N/B	N/B
1A	\$1.47	N/B	N/B
2	\$1.25	N/B	N/B
3	\$1.34	N/B	N/B
4	\$1.34	N/B	N/B
5	\$1.64	N/B	N/B
6	\$1.23	N/B	N/B
7	\$1.82	N/B	N/B
8	\$1.43	N/B	N/B
9	\$1.28	N/B	N/B
10	\$1.25	N/B	N/B
11	\$1.28	N/B	N/B
12	\$2.12	\$3.50	\$1.75
13	\$2.24	\$3.75	\$1.85
14	\$2.42	\$4.05	\$2.05
15	\$2.77	\$4.50	\$2.60
16	\$2.97	\$4.59	\$2.65
17	\$3.15	\$4.65	\$2.85
18	\$60.34	\$45.90	N/B
19	\$60.34	\$46.90	N/B
20	\$64.64	\$46.90	N/B
	1 1A 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	TEM#  US BRIDGE  1 \$1.40 1A \$1.47 2 \$1.25 3 \$1.34 4 \$1.34 5 \$1.64 6 \$1.23 7 \$1.82 8 \$1.43 9 \$1.28 10 \$1.25 11 \$1.28 12 \$2.12 13 \$2.24 14 \$2.42 15 \$2.77 16 \$2.97 17 \$3.15 18 \$60.34 19 \$60.34	ITEM #         US BRIDGE       CHEMUNG         1       \$1.40       N/B         1A       \$1.47       N/B         2       \$1.25       N/B         3       \$1.34       N/B         4       \$1.34       N/B         5       \$1.64       N/B         6       \$1.23       N/B         7       \$1.82       N/B         8       \$1.43       N/B         9       \$1.28       N/B         10       \$1.25       N/B         11       \$1.28       N/B         12       \$2.12       \$3.50         13       \$2.24       \$3.50         14       \$2.42       \$4.05         15       \$2.77       \$4.50         16       \$2.97       \$4.59         17       \$3.15       \$4.65         18       \$60.34       \$45.90         19       \$60.34       \$46.90